

2019 AVIATION EDUCATION & COMMUNITY OUTREACH

PROGRAM BUDGET - EQUIPMENT, SUPPLIES and MATERIAL COSTS

Budget for entire program indicating what our grant would pay for.

ITEM	QUANTITY	COST	TOTAL	OTHER	AMOUNT OF REQUEST
		\$	\$	\$	\$
TOTAL		\$	\$	\$	\$

FUNDING SHARES	APPLICANT CONTRIBUTION	TDOT AERONAUTICS	TOTAL
	\$	\$	\$

SUMMARY OF FINANCIAL INFORMATION NEEDED UPON COMPLETION OF THE PROGRAM

- FINANCIAL REPORT (OR AUDIT) AND COMPLETION REPORT REQUIREMENTS**
 A detailed Financial Report (Grants \$10,000 or less) OR AUDIT (Grants \$10,001 or more) that includes all expenditures for the program, both monetary and in-kind, must be submitted to TAD within sixty (60) days following completion of the program.
- The Completion Report shall give a thorough account of the program and the goals met during the course of the program. The Completion Report must be submitted to the TAD within sixty (60) days following completion of the program. Failure to meet reporting requirements will result in ineligibility for future funding.
- Records of expenditures shall be maintained for not less than three (3) years. Reasonable access to these records will be provided at the grantees regular place of business. Records will be available for audit by the Tennessee State Auditor and Inspector.